

Amendment # 2/Renewal # 2
EDS # ASA-9-12-10717

This is an Amendment to Quantity Purchase Agreement # 10717, Seriological Assays entered into by and between IDOA on behalf of All State Agencies (hereinafter referred to as "State") and Ortho-Clinical Diagnostics, Inc. (hereinafter referred to as "Contractor") dated 06/27/2008. In consideration of the mutual undertakings and covenants hereinafter set forth, the parties agree to amend the existing contract as listed below. All price changes will take effect April 1, 2010.

Line Item #	Item File Number	Description	Ortho Part Number	Old Unit Price	New Unit Price
1	100072143	Reagent, Pack, HBsAg, 100tests/pack	680-1322	\$295.96	\$302.08
2	100072144	Calibrator, HBsAg, 2x2m. Vial	680-1323	\$116.97	\$0.00
3	100072145	Confirmatory, Kit, HBsAg, 60tests/kit	680-1324	\$467.86	\$0.00
4	100072146	Controls, HBsAg, 3 sets/box, 2 levels/set	680-1390	\$278.38	\$0.00
5	100072147	Reagent, Pack, Anti-HBs, 100 tests/Pack	680-1925	\$278.38	\$283.97
6	100072148	Calibrators, Anti-HBs, 1 set/pack	680-1926	\$0.00	\$0.00
7	100072149	Controls, Anti-HBs, 3 sets/box, 3 levels/set	680-2093	\$0.00	\$0.00
8	100072150	Reagent, Pack, Anti-HBc, 100tests/Pack	680-1428	\$278.38	\$283.97
9	100072151	Calibrator, Anti-HBc, 1 vial/pack	680-1429	\$175.44	\$0.00
10	100072152	Controls, Anti-HBc, 1 box, 3 sets/box, 2 levels/set	680-1430	\$233.93	\$0.00
11	100072153	Reagent, Pack, Anti-HBc IgM, 52 tests	680-1425	\$205.45	\$210.17
12	100072154	Calibrator, Anti-HBc IgM, 1vial/Pack	680-1426	\$175.44	\$0.00
13	100072155	Controls, Anti-HBc IgM, 1 box, 3 sets/box, 2 levels/set	680-1427	\$233.93	\$0.00
14	100072156	Reagent, Pack, Anti-HCV, 100/tests/Pack	680-1325	\$639.00	\$655.41
15	100072157	Calibrator, Anti-HCV, 1set/Pack	680-1326	\$116.97	\$0.00
16	100072158	Controls, Anti-HCV, 1 box, 3 sets/box, 2 levels/set	680-1421	\$116.97	\$0.00
17	100072159	Reagent, Pack, Anti-HAV IgM, 100 tests	680-1812	\$300.87	\$307.14
18	100072160	Calibrator, Anti-HAV IgM, 1 vial/Pack	1372101	\$0.00	\$0.00
19	100072161	Controls, Anti-HAV IgM, 3 sets/box	680-0835	\$0.00	\$0.00
20	100072162	Reagent, Pack, Anti-HAV Total, 100 tests	680-1823	\$278.38	\$283.97
21	100072163	Calibrator, Anti-HAV IgM Total, 1 vial/Pack	680-1462	\$0.00	\$0.00
22	100072164	Controls, Anti-HAV IgM Total, 3 sets/box	680-1463	\$0.00	\$0.00
23	100072168	Reagent, Pack, Rubella IgG, 100 tests	853-6195	\$205.92	\$206.49
24	100072169	Calibrators, Rubella IgG, 1 set/Pack	820-9074	\$0.00	\$0.00
25	100072170	Reagent, Pack, Anti-HIV 1 +2, 100 tests/Pack	680-1861	\$349.57	\$357.30
26	100072171	Calibrator, Anti-HIV 1+2	680-1862	\$116.97	\$0.00
27	100072172	Tips, Vitros, VersaTip, 1000 tips/box	680-1715	\$0.00	\$0.00
28	100072173	Packs, Eci Maintenance, 2 packs/box	183-1312	\$233.93	\$0.00
29	100072174	Reagent, Eci Signal, 2 packs/box	107-2693	\$70.17	\$0.00
30	100072175	Container, Disposal, Eci Solid Waste, 10/box	680-0355	\$34.54	\$0.00
31	100072176	Filter, Reservoir, Eci Universal Wash	680-1060	\$87.73	\$0.00
32	100072177	Cartridge, Eci Vapor Adsorption	680-0100	\$58.48	\$0.00
33	100072178	Reagent, Eci Wash, 2 bottles/box	838-9793	\$60.23	\$0.00
34	100072179	Cups, Sample, Micro, 4000/box	121-3115	\$102.67	\$0.00
35	100072180	Cap, Pierce, Sample Cup, 1000/box	145-1392	\$51.32	\$0.00

Renewal Option

Further pursuant to the original contract renewal clause the State hereby exercises its option to renew this contract under the same terms and conditions of the original contract dated June 27, 2008 to include the above named amendment. The contract renewal term shall commence on July 25, 2010 and shall terminate on July 24, 2011.

All other matters previously agreed to and set forth in the original agreement and not affected by this Amendment shall remain in full force and effect.

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that he/she is the contracting party, or that he/she is the representative, agent, member or officer of the contracting party, that he/she has not, nor has any other member, employee, representative, agent or officer of the firm, company, corporation or partnership represented by him/her, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this agreement other than that which appears upon the face of the agreement.

In Witness Whereof, Contractor and the State of Indiana have, through duly authorized representatives, entered into this agreement. The parties having read and understand the foregoing terms of the contract do by their respective signatures dated below hereby agree to the terms thereof.

Contractor: Ortho Diagnostic Systems, Inc.

Signature: Cathy Jarosz

Printed Name: Cathy Jarosz

Title: Contract Manager

Date: 3/10/10

State of Indiana Agency:

Signature: Katherine L. Harrington, CPDB

Printed Name: Katherine L. Harrington, CPDB

Title: Vendor - Contract Manager

Date: 03-16-10

Indiana Office of Technology

Not Applicable

Gerry Weaver

Chief Information Officer

Date: _____

Department of Administration

Justin Robertson for

Mark W. Everson

Commissioner

Date: 03/24/10

State Budget Agency

Jack A. Myratt for

Christopher A. Ruhl

Director

Date: 4/1/10

Office of the Attorney General

Gregory F. Zoeller for

Gregory F. Zoeller

Attorney General

Date: 4/06/2010